

# 24/48 HOUR NOTICE OF INDEPENDENT EXPENDITURES

(SCHEDULE E)

PAGE 1 OF 18  
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) <b>Faith Family Freedom Fund</b>			FEC IDENTIFICATION NUMBER ▼ <b>C</b> C00489625		
Check If <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on			<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y Y Y 12 / 06 / 2012</div> </div>		

  

Full Name (Last, First, Middle Initial) of Payee <b>Rev. Stephen Broden</b>			Date <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y Y Y 10 / 29 / 2012</div></div>		
Mailing Address 1321 Rowan			Amount <div style="border: 1px solid black; padding: 2px; text-align: right;">308.79</div>		
City Dallas	State TX	Zip Code 75223	Transaction ID : SE.9496		
Purpose of Expenditure Travel expenses for bus tour		Category/ Type 002	Office Sought: <input type="checkbox"/> House State: MO <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President		
Name of Federal Candidate Supported or Opposed by Expenditure: W TODD AKIN			Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose		
Calendar Year-To-Date Per Election for Office Sought <div style="border: 1px solid black; padding: 2px; text-align: right;">104460.66</div>			Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2012 <input type="checkbox"/> Other (specify) _____		

  

Full Name (Last, First, Middle Initial) of Payee <b>Rev. Stephen Broden</b>			Date <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y Y Y 10 / 29 / 2012</div></div>		
Mailing Address 1321 Rowan			Amount <div style="border: 1px solid black; padding: 2px; text-align: right;">308.80</div>		
City Dallas	State TX	Zip Code 75223	Transaction ID : SE.9498		
Purpose of Expenditure Travel expenses for bus tour		Category/ Type 002	Office Sought: <input type="checkbox"/> House State: MO <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President		
Name of Federal Candidate Supported or Opposed by Expenditure: CLAIRE MCCASKILL			Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose		
Calendar Year-To-Date Per Election for Office Sought <div style="border: 1px solid black; padding: 2px; text-align: right;">104460.66</div>			Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General 2012 <input type="checkbox"/> Other (specify) _____		

  

(a) SUBTOTAL of Itemized Independent Expenditures.....	<div style="border: 1px solid black; padding: 2px;">617.59</div>
(b) SUBTOTAL of Unitemized Independent Expenditures .....	<div style="border: 1px solid black; padding: 2px;"></div>
(c) TOTAL Independent Expenditures.....	<div style="border: 1px solid black; padding: 2px;"></div>

  

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Paul Tripodi

[Electronically Filed]

Signature \_\_\_\_\_ Date 

M M / D D / Y Y Y Y Y Y  
01 / 28 / 2013